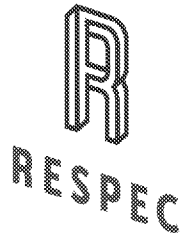
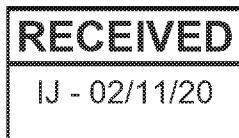


Ex. 4 CBI

Attachment C

Subcontractor Invoices

Attached are copies of subcontractor invoices corresponding to the subcontractor costs being billed to EPA this accounting period.

**Bill To:**

Eastern Research Group, Inc.
Attn: Irene Johnson
14555 Avion Parkway, Suite 200
Chantilly, VA 20151

Remit Payment To:

RESPEC
Attn: Accounts Receivable
P.O. Box 725
Rapid City, SD 57709-0725
(605) 394-6400, (605) 394-6514 (FAX)

RESPEC Project Number : 03893
Client Contract No. **Task order 3 EP-C-17-041**
Agreement No. WA 2-52
Invoice Period : 01/01/2020 - 01/31/2020
Project Description :
SWMM-EPANET & BASINS/HSPF Support &
Maintenance
OWEAD 2-041/5
Period of Performance: 10/04/2019 - 9/25/2020

Invoice No : **INV-0120-476**
Invoice Date : 01/31/20
Payments Terms : NET 30
Contract Value : \$19,562.00
Funded Value : \$19,562.00

Cost Category	Current Dollars	Dollars Billed to Date
Direct Labor	\$2,550.66	\$4,434.64
Overhead	\$4,718.72	\$8,204.08
Computer Services	\$145.00	\$253.75
Profit or Fee	\$545.78	\$955.12
Subtotal Costs	\$7,960.16	\$13,847.59
Total Costs and Fee	\$7,960.16	\$13,847.59
Total Amount Due in US Dollars	\$7,960.16	\$13,847.59



Invoice Supporting Information

Cost Category	Labor Category	Project No.	Pool Rate	Name	Week Ending Date	Hours	Current Amount	Reference #	Description
Direct Labor	Professional Level 4	03893.0001		Duda, Paul B	01/17/20	11.00	\$544.50		Labor Hours
	Professional Level 4	03893.0001			01/24/20	4.00	\$198.00		Labor Hours
	Professional Level 4	03893.0001			01/31/20	5.00	\$247.50		Labor Hours
						20.00	\$990.00		
	Professional Level 2	03893.0001		Zhai, Tong	01/10/20	4.00	\$164.28		Labor Hours
	Professional Level 2	03893.0001			01/17/20	14.00	\$574.98		Labor Hours
	Professional Level 2	03893.0001			01/24/20	16.00	\$657.12		Labor Hours
	Professional Level 2	03893.0001			01/31/20	4.00	\$164.28		Labor Hours
						38.00	\$1,560.66		
	Direct Labor						58.00	\$2,550.66	
Overhead		03893.0001	185.00%				\$4,718.72		
Computer Services		03893.0001					\$145.00		Computer use @ \$2.50/hour
Profit or Fee		03893.0001					\$545.78		
Total						58.00	\$7,960.16		



Task Summary

Project No.	Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
03893.0000	Task 0-Workplan & Mngt.			6.00	\$842.86
03893.0001	Task 1-User Interface	58.00	\$7,960.16	95.50	\$13,004.73
Summary		58.00	\$7,960.16	101.50	\$13,847.59